

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Democratic Senatorial Campaign
Product	ISSUE
Estimate Number	5103

Invoice #	914060-1
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/12/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	914060
Alt Order #	
Deal #	
Order Flight	07/25/16 - 08/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	IN11136

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	ETHI	M-F 11a-12p	M-F 11a-12p		08/08/16 to 08/14/16	1x	MTWTF--				
	ETHI			Tu	08/09/16	:30	11:29 AM	DSCCINT1602H	\$20.00		7
6	ETHI	M-F 12p-1p	M-F 12p-1p		08/08/16 to 08/14/16	1x	MTWTF--				
	ETHI			W	08/10/16	:30	12:54 PM	DSCCINT1602H	\$40.00		5
10	ETHI	M-F 10a-11a	M-F 10a-11a		08/08/16 to 08/14/16	1x	MTWTF--				
	ETHI			M	08/08/16	:30	10:30 AM	DSCCINT1602H	\$60.00		5
<u>Aired Spots</u>				3							

<u>Gross Total</u>	\$120.00	
<u>Agency Commission</u>	\$18.00	
<u>Net Amount Due</u>	\$102.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.